

101-315

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL MARCH 2, 2015

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$721,781.68
20	INSPECTION	BILL LIST	\$4,031.50
21	TECH REVIEW	BILL LIST	\$27,643.98
22	PERF. BOND	BILL LIST	
36	RCA FUTURE	BILL LIST	
TOTAL			\$753,457.16

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail with Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
First Enc Date Range: First to 06/30/15

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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AFAPR066 AFA PROTECTIVE SYSTEMS, INC.									
15-00609	08/07/14	Alarm system thru June 2015							
		13	Alarm System Service	327.50	5-01-28-375-000-137	B PARKS	Contract Work	A	02/19/15
Vendor Total:				327.50					

AGRIUM Agrium Advanced Technologies									
15-02139	12/23/14	Open acc Jan Feb Mar 2015							
		5	SALT & SAND FOR SNOW REMOVAL	644.00	5-01-28-375-000-211	B PARKS	Salt/Sand - Snow Removal	A	02/19/15
Vendor Total:				644.00					

ALMAS005 ALMASY & ALMASY LLC									
15-02442	02/02/15	Refund Nov qtr 2014 tax							
		1	Refund Nov qtr 2014 tax	3,436.27	5-01-55-004-000-003	B Tax Refunds - Current Yr OP's		A	02/02/15
			Nanik Chellani/Mullasseril Mary						
			57 Timber Ridge Road						
			North Brunswick NJ 08902						
Vendor Total:				3,436.27					

AMERWATER AMERICAN WATER NORTH BRUNSWICK									
15-00396	07/21/14	7/14	: BILL00660		PRO14036	C			
		8	2/15 : BILL00682	224,392.46	5-05-55-502-000-137	B Contract Work - American Water		A	07/01/14
15-00397	07/21/14	7/14	: BILL00429: BACK-PAYMENT		PRO14036	C			
		8	2/15 : BILL00457 :BACK-PAYMENT	3,158.68	5-05-55-502-000-137	B Contract Work - American Water		A	07/01/14
Vendor Total:				227,551.14					

ARROWATER Arrow Environmental Services									
15-00201	07/10/14	open order pest control							
		16	DPW	65.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance		A	02/18/15

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ARROWTER Arrow Environmental Services - Continued								
	15-00201	07/10/14	open order pest control			Continued		
	17		710 HERMANN ROAD 706266	70.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
	18		SENIOR CENTER 706267	35.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
				170.00				
			Vendor Total:	170.00				

ATLAN016 ATLANTIC SALT INC.								
	15-01400	10/21/14	road salt					
	4		ROAD SALT PER CO-OP	4,664.39	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	A	02/11/15
	5		ROAD SALT PER CO-OP	1,629.92	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	A	02/11/15
	6		ROAD SALT PER CO-OP	1,583.75	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	A	02/11/15
				7,878.06				
			Vendor Total:	7,878.06				

AWR Supplies, LLC								
	15-02511	02/09/15	Paper supplies for kitchen					
	1		Lunch Napkins	34.95	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
	2		8 OZ FOAM CUPS	45.90	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
	3		9" plastic plates	89.90	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
	4		5oz soft plastic cups	91.90	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
				262.65				
			Vendor Total:	262.65				

BAGELBOY Bagel Boys								
	15-00826	09/04/14	Open account July14-June2015					
	12		PROJECT LEAL 545588	91.25	D-39-56-851-000-007	B DPRCS - LEAL	A	02/19/15
			Vendor Total:	91.25				

BERGH001 Amy Ingram								
	15-02611	02/18/15	ADG2015 Spamlot Orchestra					
	1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Orchestra					

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BERGH001 Amy Ingram Continued										
15-02611	02/18/15	ADG2015	Spamlot Orchestra	Continued						
			Adult Drama Group							
			March 5,6,7, 2015							
			Production of							
			"Monte Python's Spamlot"							
			Vendor Total:			375.00				

BEYER001 Beyer Chrysler Dodge Jeep Ram										
15-01646	11/18/14	(4)	2015 Dodge Chargers							
3	(1)	2015 Dodge Charger		26,434.00	5-01-25-240-999-241		B POLICE Vehicles		A	02/18/15
		(3)	VEHICLES WERE DELIVERED (TOTAL)							
			\$105,536.00 - 4 VEHICLES							
			\$52,668.00 - PAID							
			\$26,434.00 - THIS PO							
			\$26,434.00 - BALANCE							
			RESOLUTION 308-12.14							
			COLOR TO BE DETERMINED BY							
			JIM CURRY (732)247-0922 EXT 359							
			Rep: Coert Seely							
			(973)463-3065							
			Vendor Total:			26,434.00				

BROWN066 BROWN, TRACY										
15-01316	10/14/14	Open account	Oct2014-May2014							
4	Rock Read & Eat program			390.00	D-39-56-851-000-007		B DPRCS - LEAL		A	02/18/15
	1/6-1/13, 1/20									
			Vendor Total:			390.00				

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BRUNSWICK URGENT CARE								
15-02467	02/02/15	PHYSICAL FOR NEW HIRE						
1			PHYSICAL FOR PRE-EMPLOYMENT FOR NEW HIRE	245.00	5-01-25-240-999-200	B POLICE Professional Service	A	02/02/15

DATE: FEBRUARY 5, 2015

Vendor Total: 245.00

BRUNSWICK Uniform Supply Inc.								
15-02474	02/02/15	ICEBERG FLEECE JACKETS						
1			ICEBERG FLEECE JACKETS FOR DISPATCHER UNIFORM	322.50	5-01-25-240-999-186	B POLICE Equipment	A	02/02/15

QUOTE DATED: 12/22/14

REQUESTED BY: LT. JOHN HAAS

Vendor Total: 322.50

CABLEVISION - FIRE CO 1								
15-00295	07/16/14	8/14	: 07875-305394-01-7					
9	3/15		: 07875-305394-01-7	74.95	5-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	02/18/15

Vendor Total: 74.95

CABLEVISION								
15-00646	08/08/14	8/14	: 07875-381966-01-2					
7	2/15		: 07875-381966-01-2	46.87	5-01-31-430-000-450	B Telecommunications	A	02/17/15

15-00647	08/08/14	7/14	: 07875-318066-01-7					
6	12/14		: 07875-318066-01-7	54.26	5-01-31-430-000-450	B Telecommunications	A	02/17/15

Vendor Total: 101.13

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CABLEVISION FIRE CO								
15-00294	07/16/14	7/14	: 07875-307824-01-2					
	8	2/15	: 07875-307824-01-2	94.51	5-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	02/17/15
Vendor Total:				94.51				

CAMBRIA Automotive Companies								
15-02219	01/02/15	REPLACEMENT PARTS JAN 2015						
	1	OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES JANUARY 2015.		119.85	5-01-26-315-000-230	B MVM Vehicle Parts	A	01/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.								
	2	OPEN MONTHLY ORDER REPLACEMENT		107.90	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/05/15
	3	OPEN MONTHLY ORDER REPLACEMENT		81.88	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/05/15
				309.63				
Vendor Total:				309.63				

MAHALI CASTRO								
15-02513	02/09/15	Refund Swimming code 30305-03						
	1	Refund for Swimming code 30305-03 Stingray		75.00	D-39-56-850-000-001	B Recreation - Aquatics	A	02/09/15
Medical not attached								
Signed voucher attached								
Vendor Total:				75.00				

CDW-GOVERNMENT, INC								
15-02176	12/26/14	parts order 3						
	1	tripp lite 50ft hdmi for OEM display hdmi cable Item: 1227473 mfg: p568-050 Contract: MRESC COOP #65MCESCCPS		38.15	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14
	2	HP OJ Pro 8610 E AIO Printer		129.99	5-01-20-140-000-187	B IT - Equipment - Printers	A	12/26/14

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
CDW CDW-GOVERNMENT-INC Continued											
15-02176	12/26/14	parts order 3		Continued							
		item number : 3339649									
		mfg: A7f64A#B1H									
		HP OJ pro 8610									
		Contract : MRES C # 65MESCCPS									
		printer for Rossmann H									
3		Tripp Lite surge strip 6 outlt				67.70	5-01-20-140-000-488	B IT - Computer Supplies/Parts		A	12/26/14
		Item: 510853									
		MFG: tlp606									
		Contract : MRES C # 65MESCCPS									
		6ft surge protector with 6 outlets									
4		verbatim 50pk dvd-r				19.14	5-01-20-140-000-488	B IT - Computer Supplies/Parts		A	12/26/14
		item : 8507673									
		mfg: 95211									
		Contract : MRES C # 65MESCCPS									
		50 pk dvd -r verbatim									
5		pnv geforce 1 gb ddr video crd				35.79	5-01-20-140-000-488	B IT - Computer Supplies/Parts		A	12/26/14
		item : 2555625									
		mfg vcg2101d3xpb									
		Contract : MRES C # 65MESCCPS									
		pnv geforce pcie 2.0 video card									
6		thermaltake hdd dock				97.50	5-01-20-140-000-488	B IT - Computer Supplies/Parts		A	12/26/14
		item 2190527									
		mfg st0019u									
		Contract : MRES C # 65MESCCPS									
		thermaltake usb hdd dock									
7		HP 23.6 led display				148.03	5-07-55-502-000-149	B Equipment		A	12/26/14
		item 3141649									
		mfg e5z68a8#aba									
		led display monitor for sewer dept.									
8		HP SB 400 PC for sewer dpt				585.59	5-07-55-502-000-149	B Equipment		A	12/26/14
		item: 3464917									
		mfg: k1117ut#aba									
		Contract : MRES C # 65MESCCPshp sb 400 g1									
		i3-4130 500gb 4gb w7p									
		sewer dept									
9		netgear rangemax wireless rtr				109.72	5-01-20-140-000-488	B IT - Computer Supplies/Parts		A	12/26/14

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CDW - GOVERNMENT INC. Continued								
15-02176		12/26/14	parts order 3 item: 1907417 mfg: WNR3500L-100NAS Contract : MRES # 65MESCCPS			Continued		
10			LITE ON DVR WRITER ITEM# 3061968 MFG: IHAS324-17 LIT ON DVD WRITER Contract : MRES # 65MESCCPS	40.20	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14
11			STARTECH 18IN SATA CABLE ITEM: 870318 MFG: SATA18RA1 Contract : MRES # 65MESCCPS	16.90	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14
12			HP CLJ PRO 400 M451NW ITEM 2612968 MFG CE956A#BGJ CONTRACT : NJ wsca naspo B27164 70262 POLICE WRITE UP ROOM	590.52	5-01-20-140-000-187	B IT - Equipment - Printers	A	12/26/14
13			HP CE410A 305A BLK TONER ITEM 2612968 MFG: CE410A Contract : MRES # 65MESCCPS	74.32	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
14			HP CE410A 305A CYAN TONER ITEM: 2601452 MFG: CE411A Contract : MRES # 65MESCCPS	105.81	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
15			HP CE410A 305A YELLOW TONER ITEM: 2601458 MFG CE412A Contract : MRES # 65MESCCPS	105.76	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
16			HP CE410A 305A MAG TONER ITEM: 2602311 MFG CE413A Contract : MRES # 65MESCCPS	105.76	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
				2,270.88				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CDW GOVERNMENT, INC. Continued								
15-02297	01/12/15	2015	New Infocop Server					
1	2015	New Infocop Server	WIN SRV STD 2012 R2 2PROC	604.46	C-04-55-C13-121-501	B Upgrades to the Public Safety Department A		01/12/15
ACCOUNT 8909374 PROPOSAL: 1/7/15 QUOTE FVJR844								
JAMAL FORD-BEY 866-849-5198								
TROY GORSKI 732-247-0922 EXT 237								
15-02298	01/12/15	2015	New Infocop Server					
1	2015	New Infocop Server	PARTS	1,509.32	C-04-55-C13-121-501	B Upgrades to the Public Safety Department A		01/12/15
ACCOUNT 8909374 PROPOSAL: 1/7/15 QUOTE FVJR802								
JAMAL FORD-BEY 866-849-5198								
TROY GORSKI 732-247-0922 EXT 237								
2	2015	New Infocop Server		<u>1,631.94</u> 3,141.26	C-04-55-C14-131-301	B Upgrades - Police Communication System A		01/12/15
15-02386	01/23/15	GIS Paper - qoute#	1BHZHST					
1	hp hvy coated paper roll	291.56	5-01-21-165-000-250			B ENGINEERING GIS Program	A	01/23/15
HP HVY Coated Paper 42x100 mfg # C6569C Contract MRESC COOP# 65MCECCPS OP# 65MCECCPS 13/14-04								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CDV CDIS GOVERNMENT, INC. Continued									
15-02386	01/23/15		GIS Paper - quote# 1BHZHST	Continued					
			2 hp coated paper roll	267.88	5-01-21-165-000-250		B ENGINEERING GIS Program	A	01/23/15
			HP Coated 42x150						
			mfg#C6567B						
			Contract MRESC COOP# 65MCESCCPS						
			OP# 65MCESCCPS						
			13/14-04						
				559.44					
			Vendor Total:	6,576.04					

CENTRO70 CENTRAL JERSEY WASTE									
15-00400	07/21/14	7/14 : 247303	: REFUSE	BID12022	C				
15	2/15	: 0004091	: REFUSE	30,921.12	5-01-26-305-306-200		B Sanitation - Third Party Contract	A	07/01/14
16	2/15	: 0004091	: RECYCLE	4,285.00	5-01-26-305-307-200		B Recycling - Third Party Contract	A	07/01/14
				35,206.12					
			Vendor Total:	35,206.12					

CENTRO80 CENTRAL JERSEY OFFICE EQUIP.									
15-02387	01/23/15		Drum order for fax in pd rec						
			1 sharp drum	315.00	5-01-20-140-000-486		B IT - Ink & Toner	A	01/23/15
			qnty 3 sh fo47dr						
			2 handling	4.75	5-01-20-140-000-486		B IT - Ink & Toner	A	01/23/15
			shipping						
				319.75					
			Vendor Total:	319.75					

CHEST080 Chestnut Ridge Foam, Inc.									
15-02405	01/28/15	(3)	CELL MATTRESS: COLOR BLUE						
			1 (3) CELL MATTRESS: COLOR BLUE	313.26	5-01-25-240-999-183		B POLICE Maintenance	A	01/28/15
			2 SHIPPING	117.06	5-01-25-240-999-183		B POLICE Maintenance	A	01/28/15
			QUOTE: 18511						

REP: MARLENE LAYTON

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CHEST080: Chestnut Ridge Foam, Inc. Continued										
15-02405	01/28/15	(3)	CELL MATTRESS: COLOR BLUE	Continued						
			CONTACT: SAMANTHA GRESH							
			732-247-0922 EX 267							
						430.32				
Vendor Total:						430.32				

CLEAN050: CLEAN-ALL TECH CORP.										
15-02371	01/22/15		HARDWARE SUPPLIES V/M							
1	P/N	AMXGWON44100	GLOVEWORKS	130.00	5-01-26-315-000-158			B MVM Hardware Supplies	A	01/22/15
			ORANGE NITRILE PF GLOVES XL.							
2	P/N	BTC311	GREY OIL ABSORBENT	97.90	5-01-26-315-000-158			B MVM Hardware Supplies	A	01/22/15
			PAD.							
3	P/N	LEG404-41	TITAN SUPER-	60.00	5-01-26-315-000-158			B MVM Hardware Supplies	A	01/22/15
			CHARGED CTR PULL TOWELS 9" X 15".							
ORDER 1214640										
ALL DOCUMENTS MUST SHOW PO NUMBER.										
						287.90				
Vendor Total:						287.90				

CLEAN055: CLEAN AIR COMPANY										
15-02596	02/18/15		VEHICLE EXHAUST EXTRACT SYSTEM	BID14009	C					
1			VEHICLE EXHAUST EXTRACT SYSTEM	24,195.00	C-04-55-C15-141-101			B Acquisition of Heavy Equip & Accessories	A	11/17/14
INVOICE : 14-0990										
Vendor Total:						24,195.00				

CMEAS020: CME ASSOCIATES										
15-00253	07/15/14	0161544	: 6/9/14-6/27/14	PRO14033	C					
5	0167564	: 11/10/14-11/21/14		10,411.00	C-06-55-C13-121-901			B Section 2:20	A	04/07/14
6	0168216	: 11/24/14-12/5/14		4,187.50	C-06-55-C13-121-901			B Section 2:20	A	04/07/14
7	0168802	: 12/8/14-12/26/14		308.25	C-06-55-C13-121-901			B Section 2:20	A	04/07/14

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CMEASO20/CME ASSOCIATES										
Continued										
15-02600	02/18/15	170225	: GENERAL ENGINEERING	PRO15009	C					
1	170225		: GENERAL ENGINEERING	899.00	5-01-21-165-000-200			B ENGINEERING Professional Servi	A	01/01/15
			PNO02015.01 : 1/12/2015 - 1/23/2015							
2	170225		: GENERAL ENGINEERING	828.00	5-05-55-502-000-200			B Professional Services	A	01/01/15
			WATER/SEWER : 1/14/2015							
3	170403		: GENERAL ENGINEERING	741.00	5-01-21-165-000-200			B ENGINEERING Professional Servi	A	01/01/15
			PNO02015.01 : 1/29/2015 - 2/5/2015							
				2,468.00						
15-02637	02/19/15	0170043	1/16-1/23/15							
1	0170043		1/16-1/23/15	207.00	20-2185			P Exxon - 686 Livingston Ave	A	02/19/15
15-02638	02/19/15	0170413	1/26-1/28/15							
1	0170413		1/26-1/28/15	244.00	20-2185			P Exxon - 686 Livingston Ave	A	02/19/15
15-02639	02/19/15	1/5-2/6/15								
1	0170030		1/5-1/12/15	69.00	20-2462			P How Lane Medical Building	A	02/19/15
2	0170405		2/2-2/6/15	246.50	20-2462			P How Lane Medical Building	A	02/19/15
				315.50						
15-02640	02/19/15	0170024	1/15/15							
1	0170024		1/15/15	138.00	20-2226			P Staybridge Suites	A	02/19/15
15-02641	02/19/15	1/5-1/15/15								
1	0169370		15-1/10/15	781.25	20-2493			P 435-437 Calvert Road	A	02/19/15
2	0170039		1/12-1/15/15	513.25	20-2493			P 435-437 Calvert Road	A	02/19/15
				1,294.50						
15-02642	02/19/15	0170025	1/8-1/21/15							
1	0170025		1/8-1/21/15	379.50	20-2318			P 2090 Route 27	A	02/19/15
15-02643	02/19/15	0169369	1/5-1/9/15							
1	0169369		1/5-1/9/15	664.00	20-2398			P Inspection Escrow	A	02/19/15
15-02644	02/19/15	1/2-1/16/15								
1	0169364		1/2-1/9/15	102.75	20-2447			P BJ's	A	02/19/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES				Continued					
15-02644	02/19/15	1/2-1/16/15				Continued			
2	0170027	1/13-1/16/15		207.75	20-2447		P BJ's	A	02/19/15
				<u>310.50</u>					
15-02645	02/19/15	0170033	1/6-1/12/15						
1	0170033	1/6-1/12/15		69.00	20-2472		P 800 Livingston Avenue	A	02/19/15
15-02646	02/19/15	1/2-1/14/15							
1	0169372	1/2-1/9/15		306.00	20-2492		P Church 2000 Route 27	A	02/19/15
2	0170042	1/14/15		34.50	20-2492		P Church 2000 Route 27	A	02/19/15
				<u>340.50</u>					
15-02647	02/19/15	0170023	1/6-1/12/15						
1	0170023	1/6-1/12/15		69.00	20-2501		P 1500 Finnegans Lane	A	02/19/15
15-02649	02/19/15	11/24/14-1/7/15							
1	0168417	11/24-12/3/14		2,451.25	21-2507		P Hotel	A	02/19/15
2	0168812	12/9-12/11/14		411.00	21-2507		P Hotel	A	02/19/15
3	0169365	1/7/15		239.75	21-2507		P Hotel	A	02/19/15
				<u>3,102.00</u>					
15-02651	02/19/15	1/20-2/6/15							
1	0170041	1/20-1/21/15		103.50	21-1065		P Route 1 Traffic Engineer Insp.	A	02/19/15
2	0170412	1/30-2/6/15		103.50	21-1065		P Route 1 Traffic Engineer Insp.	A	02/19/15
				<u>207.00</u>					
15-02652	02/19/15	0168227	11/25/14						
1				264.00	21-1079		P Raymour & Flannigan	A	02/19/15
15-02653	02/19/15	0168816	12/4-12/10/14						
1	0168816	12/4-12/10/14		68.50	21-2508		P Wal-Mart Expansion	A	02/19/15
15-02655	02/19/15	0170021	1/8-1/20/15						
1	0170021	1/8-1/20/15		310.50	21-2262		P 1110 Livingston Ave.	A	02/19/15
15-02656	02/19/15	11/25/14-1/6/15							
1	0168818	11/25-12/24/14		205.50	21-2398		P 2300 US Route 1	A	02/19/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CMEAS020 CME ASSOCIATES								
Continued								
15-02656	02/19/15	11/25/14-1/6/15			Continued			
2	0169368	12/29/14-1/6/15		1,540.00	21-2398	P 2300 US Route 1	A	02/19/15
				1,745.50				
15-02663	02/19/15	0168825 12/22-12/23/14		137.00	21-2471	P Cultural Center	A	02/19/15
15-02665	02/19/15	10/13-12/5/14						
1	0166353	10/13-10/24/14		942.00	21-2510	P Lake Farrington Drive	A	02/19/15
2	0166897	10/28-11/5/14		1,028.50	21-2510	P Lake Farrington Drive	A	02/19/15
3	0167580	11/12-11/17/14		171.25	21-2510	P Lake Farrington Drive	A	02/19/15
4	0168232	11/25-12/5/14		875.75	21-2510	P Lake Farrington Drive	A	02/19/15
				3,017.50				
15-02666	02/19/15	04168229 12/2/14		34.25	21-2484	P 595 Wood Ave. 3 Lot Minor Sub	A	02/19/15
15-02667	02/19/15	11/12-12/3/14						
1	0168230	11/6-12/3/14		1,177.75	21-2505	P 1861 Route 130	A	02/19/15
2	0167578	11/12-11/17/14		702.25	21-2505	P 1861 Route 130	A	02/19/15
				1,880.00				
15-02669	02/19/15	12/10/14-1/9/15						
1	0169125	2/10-12/23/14		2,031.50	21-2515	P S & HF LLC - 2549 Route 1	A	02/19/15
2	0169366	1/2-1/9/15		1,539.00	21-2515	P S & HF LLC - 2549 Route 1	A	02/19/15
				3,570.50				
15-02670	02/19/15	12/11/14-1/7/18		882.75	21-2516	P S & HF LLC - Centon Realty	A	02/19/15
15-02671	02/19/15	0169124 12/11-12/24/14						
1	0169124	12/11-12/24/14		1,164.25	21-2516	P S & HF LLC - Centon Realty	A	02/19/15
Vendor Total:				96,836.75				

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
COOPER050 COOPER PEST CONTROL								
	15-00278	07/15/14	Open account Thru June 2015					
	21		SABELLA PARK 920424	196.61	5-01-28-375-000-137	B PARKS Contract Work	A	02/19/15
	22		ROUTE 130 & HALSEY RD. 920425	174.14	5-01-28-375-000-137	B PARKS Contract Work	A	02/19/15
				370.75				
			Vendor Total:	370.75				
CURRY050 JAMES CURRY								
	15-02616	02/18/15	REIMBURSEMENT					
	1		REIMBURSEMENT FOR ROTATING SURFACE PORTABLE EASEL FOR ESU VAN	184.53	5-01-25-240-999-241	B POLICE Vehicles	A	02/18/15
			Vendor Total:	184.53				
DECOT050 DECOTIS, FITZPATRICK & COLE LLP								
	15-02594	02/17/15	1/15 : 162966 : GENERAL LEGAL		PRO15003 C			
	1		1/15 : 162966 : GENERAL LEGAL	6,844.67	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	2		1/15 : 162960 : HIDDEN LAKE	175.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	3		1/15 : 162962 : PSEG	754.50	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	4		1/15 : 162964 : REGAL CINEMA	1,321.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	5		1/15 : 162965 : FIBERTECH	211.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	6		1/15 : 162968 : YOUSSEF	2,539.40	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	7		1/15 : 162969 : BEY : OPRA	1,085.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	8		1/15 : 162970 : FORECLOSURE	52.50	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	9		1/15 : 162972 : AFFORDABLE HOU	140.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	10		1/15 : 162973 : HIDDEN LAKE LA	1,242.50	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	11		1/15 : 162963 : HEARTHWOOD	23,640.22	5-05-55-502-000-200	B Professional Services	A	01/01/15
	12		1/15 : 162971 : HS ENVIRONMENT	620.00	C-04-55-C04-022-304	B Expanded - Legal	A	01/01/15
				38,625.79				
	15-02595	02/17/15	1/15 : 162961 : GENERAL LABOR		PRO15007 C			
	1		1/15 : 162961 : GENERAL LABOR	1,703.50	5-01-20-155-000-983	B LEGAL - Labor	A	01/01/15
			Vendor Total:	40,329.29				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DEERCAR - Deer Carcass Removal Service								
	15-02076	12/23/14	deer carcass removal					
			3 OPEN ORDER FOR DEER CARCASS	133.50	5-01-26-290-000-185	B STREETS & ROAD Miscellaneous	A	02/18/15
			Vendor Total:	133.50				
DELAGROS - BRUCE DE LA CRUZ								
	15-02614	02/18/15	ADG2015 Spamlot Orchestra					
			1 Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Vendor Total:	375.00				
DELAWARES - DELAWARE PRARITAN ENGINEERING								
	15-02657	02/19/15	2003-183263 12/14/14					
			1 2003-183263 12/14/14	65.50	21-2419	P 1445 Route 130 South	A	02/19/15
	15-02662	02/19/15	2003-183261 12/8-12/9/14					
			1 2003-183261 12/8-12/9/14	1,146.25	21-2471	P Cultural Center	A	02/19/15
	15-02664	02/19/15	2003-183262 12/14/14					
			1 2003-183262 12/14/14	65.50	21-2478	P Mercy Transportation Sutter Av	A	02/19/15
			Vendor Total:	1,277.25				
DMD - DMD MECHANICAL								
	15-02430	01/30/15	FIRE SPRINKLER INSPECTIONS					
			1 FIRE SPRINKLER INSPECTIONS MUNICIPAL BUILDING : 9/9/2014	1,250.00	5-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	A	01/30/15
			2 FIRE SPRINKLER INSPECTIONS	450.00	5-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	A	01/30/15

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk Enc Date

DMD MECHANICAL Continued						
15-02430	01/30/15	FIRE SPRINKLER INSPECTIONS	Continued			
45 QUARRY LANE : 9/16/2014						
						1,700.00
Vendor Total:						1,700.00

DRAGER Drager Safety						
15-02478	02/02/15	supplies				
1		CERTIFICATION CHARGE	85.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
		SIMULATOR				
2		CAL CHARGE SIM PROBE	45.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
3		HOSE PUMP - SIM	13.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
		ITEM NO.: 12043				
4		FREIGHT	22.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
		1 - GASKET, SIM JAR ITEM # 4540023 -				
		NO CHARGE				

INVOICE NO.: 91068014

REQUESTED BY: LT. JOHN HAAS _____
165.00

Vendor Total: 165.00

EARTH CAM INC						
15-02258	01/05/15	ON-SITE SERVICE CALL				
1		ON-SITE SERVICE CALL: TRAILER	435.00	5-01-25-240-999-183	B POLICE Maintenance	A 01/05/15
		ORDER: WS0105158520				
		1/5/15				
		INVOICE: IN00000024548				
Vendor Total:			435.00			

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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EASTCO33 EAST COAST EMERGENCY LIGHTING								
15-01534	11/03/14	LIGHTS FOR VEH#895 TV TRUCK						
1		LABOR AND MATERIAL TO INSTALL EMERGENCY LIGHTS ON VEH#895 TV TRUCK PER QUOTE 5529. STATE CONTRACT #81336.	2,303.42	5-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel		A	11/03/14

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 2,303.42

EGAN Jamie Egan								
15-02613	02/18/15	ADG2015 Spamlot Orchestra						
1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama		A	02/18/15

Orchestra
Adult Drama Group
March 5,6,7, 2015
Production of
"Monte Python's Spamlot"

Vendor Total: 375.00

EMERG065 EMERGENCY EQUIPMENT SALES								
15-01702	11/24/14	COMMAND LIGHT						
1		COMMAND LIGHT MODEL #: KL415D-FS	13,500.00	G-02-15-240-004-000	B Highway Safety Safe Corridor		A	11/24/14

QUOTE #: 14-0810

SAFE CORRIDOR GRANT 2015

Vendor Total: 13,500.00

ENGLISH Christopher English								
15-02608	02/18/15	ADG2015 spamlot Orchestra						
1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama		A	02/18/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
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ENGLISH Christopher English Continued

15-02608 02/18/15 ADG2015 Spamlot Orchestra Continued
Orchestra
Adult Drama Group
March 5,6,7, 2015
Production of
"Monte Python's Spamlot"

Vendor Total: 375.00

FACKELMAN Elizabeth Fackelman

15-02604 02/18/15 ADG2105 Spamlot Orchestra
1 325.00 D-39-56-851-000-010 B DPRCS- Adult Drama A 02/18/15
Orchestra
Adult Drama Group
March 5,6,7, 2015
Production of
"Monte Python's Spamlot"

Vendor Total: 325.00

FEDER033 FEDERAL EXPRESS CORP

15-02593 02/17/15 1/30/15 : 2-924-62887 : SAM
1 1/30/15 : 2-924-62887 : SAM 17.47 5-01-31-430-000-498 B Postage A 02/17/15
GR MURRAY INSURANCE
15-02599 02/18/15 2/4/15 : 2-931-86707 : SAM
1 2/4/15 : 2-931-86707 : SAM 14.42 5-01-31-430-000-498 B Postage A 02/18/15
PREMIER PRINTING SOLUTIONS
2 2/4/15 : 2-931-86707 : SAM 14.42 5-01-31-430-000-498 B Postage A 02/18/15
FREEHOLD SOIL CONSERVATION
3 2/5/15 : 2-931-86707 : SAM 17.31 5-01-31-430-000-498 B Postage A 02/18/15
EIC INSPECTION AGENCY CORP
4 2/6/15 : 2-931-86707 : SAM 14.42 5-01-31-430-000-498 B Postage A 02/18/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
FEDER033 FEDERAL EXPRESS CORP. Continued											
	15-02599	02/18/15	2/4/15 : 2-931-86707 : SAM	Continued							
			PREMIER PRINTING SOLUTIONS			60.57					
			Vendor Total:			78.04					
FITNESS Condition for Life											
	15-01315	10/14/14	Open acc Oct 2014 - May 2015								
			5 Move to 3D activities			800.00	D-39-56-851-000-007	B DPRCS - LEAL		A	02/18/15
			Vendor Total:			800.00					
FOSTE050 FOSTER & COMPANY, INC.											
	15-02165	12/26/14	MISC NUTS & BOLTS								
			1 MISCELLANEOUS NUTS, BOLT, WASHERS, TAPE, GRINDING DISC, AND CUT OFF WHEELS ORDER# 109225.			616.76	5-01-26-315-000-158	B MVM Hardware Supplies		A	12/26/14
			INVOICE # 858206, 858655 & 858859								
			Vendor Total:			616.76					
FRANK066 FRANK'S BUILDING SUPPLIES											
	15-00195	07/10/14	OPEN ORDER HARDWARE SUPPLIES								
			2 OPEN ORDER FOR HARDWARE			528.99	5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli		A	02/05/15
			Vendor Total:			528.99					
FUNFIT Shua Life Skills											
	15-01379	10/21/14	Open account Oct14-May2015								
			2 Shua Life skills activities			1,050.00	D-39-56-851-000-007	B DPRCS - LEAL		A	02/19/15
			DEC.3 & 10/14								
			JAN. 7,14 & 23/2015								
			FEB. 4,2015								
			Vendor Total:			1,050.00					

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NORTH BRUNSWICK TOWNSHIP
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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GOVERNOR070 GFOA - National								
	15-02587	02/13/15	RENEWAL CFO & BUSS.ADMIN 2015					
	1		RENEWAL CFO & BUSS.ADMIN 2015	250.00	5-01-20-130-000-144	B FINANCE Dues & Subscriptions	A	02/13/15
			Vendor Total:	250.00				
GPAN1050 G.P.A.N.J. INC.								
	15-02561	02/10/15	3/12/15 : BUSINESS MEETING					
	1		3/12/15 : BUSINESS MEETING	64.00	5-01-20-100-000-145	B GEN.ADMIN Education & Training	A	02/10/15
			JUSTINE PROGEBIN SAMANTHA GRESH					
	15-02562	02/10/15	2015 MEMBERSHIP DUES					
	1		2015 MEMBERSHIP DUES	200.00	5-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	A	02/10/15
			JUSTINE PROGEBIN ASSISTANT BUSINESS ADMISTRATOR					
			SAMANTHA GRESH ASSISTANT PURCHASING AGENT					
	15-02563	02/10/15	2015 PURCHASING CONFERENCE					
	1		2015 PURCHASING CONFERENCE	790.00	5-01-20-100-000-136	B GEN.ADMIN Conferences	A	02/10/15
			APRIL 2015					
			JUSTINE PROGEBIN SAMANTHA GRESH					
			TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN ROAD					

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~HALL033 KELTON HALLS~~ ~~Continued~~

15-02375 01/22/15 Refund taxes 100% Disabled Vet Continued
 exemption, October 28, 2014, the date
 which Mr. Hall purchased the property.
 Mr. Hall is a 100% Disabled Veteran.
 Block 4.15 Lot 44
 30 Hidden Lake Drive
 North Brunswick

Vendor Total: 2,282.22

~~HARTLAND HARTLAND SQUARE CONDOMINIUM~~

15-01428	10/27/14	7/1/13-6/30/14	: SNOW REMOVAL							
1	7/1/13-6/30/14		: SNOW REMOVAL	2,236.11	D-33-56-850-005-001		B Snow Removal Reserves		A	10/27/14
2	7/1/13-6/30/14		: STREET SWEEP	4.19	4-01-26-325-000-102		B CONDO Street Sweeping		A	10/27/14
3	7/1/13-6/30/14		: STREET LIGHT	4,480.32	4-01-26-325-000-103		B CONDO Street Lighting		A	10/27/14
				<u>6,720.62</u>						

Vendor Total: 6,720.62

~~HOAGLAND HOAGLAND SONGO, MORGAN & DUNST~~

15-01065	09/25/14		LEGAL COUNSEL : 8056553		PRO13048 C					
5			LEGAL COUNSEL : 8229849	6,682.50	C-04-55-C04-022-301		B Expanded - Proj Mgt/Engineer		A	03/17/14

Vendor Total: 6,682.50

~~HOMED065 HOME DEPOT CREDIT SERVICES~~

15-02635	02/19/15		SUPPLYS							
1			SUPPLYS	8101737	53.91	5-01-28-375-000-223	B PARKS Tools		A	02/19/15
2			SUPPLYS	4066622	25.58	5-01-28-375-000-223	B PARKS Tools		A	02/19/15
					<u>79.49</u>					

Vendor Total: 79.49

~~HOMED066 HOME DEPOT CREDIT SERVICES~~

15-02507	02/05/15		SUPPLYS FEB.2015							
1			SUPPLYS FEB.2015	0080235	484.31	5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.		A	02/05/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOMEDU066 HOME DEPOT CREDIT SERVICES								
			Continued					
	15-02507	02/05/15	SUPPLYS FEB.2015	Continued				
			2 SUPPLYS FEB.2015	89.29	5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	02/18/15
				573.60				
			Vendor Total:	573.60				
HRITZ050 MICHAEL HRITZ								
	15-01734	11/25/14	Adult Drama Group 2015 Monte					
			1 Adult Drama Group 2015	1,449.42	5-01-28-369-000-138	B DPRCS Counselors	A	11/25/14
			Director					
			Production Of "Monte Python's Spamalot"					
			March 5,6,7,2015					
			Contract attached					
			Vendor Total:	1,449.42				
HUMMEL002 Lees Hummel								
	15-01738	11/25/14	Adult Drama Group 2015					
			1 Adult Drama Group 2015	776.47	5-01-28-369-000-138	B DPRCS Counselors	A	11/25/14
			Choreographer					
			"Monte Python's Spamalot"					
			March 5,6,7,2015					
			Contract Attached					
			Vendor Total:	776.47				
ICE000 Ice Cream Depot								
	15-02512	02/09/15	Ice Cream Social					
			1 Ice Cream Social	172.25	5-01-28-372-000-153	B SR SERVICES Food Supplies	A	02/09/15
			Vendor Total:	172.25				
IMAGE050 IMAGE SYSTEMS FOR BUSINESS, INC								
	15-02261	01/07/15	FAX MACHINES: PANAFAX UF-7200					
			1 FAX MACHINES: PANAFAX UF-7200	2,607.52	C-04-55-C14-131-601	B Upgrades/Improvements - IT Dept	A	01/07/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~IMAGE050 IMAGE SYSTEMS FOR BUSINESS, INC. Continued~~

15-02261 01/07/15 FAX MACHINES: PANAFAX UF-7200 Continued
CONTACT: TROY GORSKI
732-247-0922 EXT 237

REP: MICHAEL SCHWARTZ

15-02659 02/19/15 Contract Overage 178937

1	EQ21901	10.96	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
2	EQ22513	79.89	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
3	EQ21906	744.32	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
4	EQ21864	1,099.33	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
5	EQ21895	537.47	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
6	EQ22335	1,918.45	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
7	EQ23191	174.36	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
8	EQ21902	98.87	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
9	EQ21863	1,101.33	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
10	EQ22217	<u>2,298.35</u>	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
		8,063.33				

15-02660 02/19/15 Overage Charges EQ21626

1	Overage Charges EQ21626	414.81	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
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15-02661 02/19/15 Laser Jet Printer Repair

1	Printer Repair Labor Charge	82.50	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
	Tax Collector					
2	Printer Repair Parts Charge	<u>45.00</u>	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
		127.50				

Vendor Total: 11,213.16

~~INST1066 INSTITUTE FORENSIC PSYCHOLOGY~~

15-02468 02/02/15 PSYCHOLOGICAL FOR NEW HIRE

1	PSYCHOLOGICAL EVALUATION FOR NEW HIRE	450.00	5-01-25-240-999-200	B POLICE Professional Service	A	02/02/15
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~INST1066 INSTITUTE FORENSIC PSYCHOLOGY~~ Continued

15-02468 02/02/15 PSYCHOLOGICAL FOR NEW HIRE Continued
DATE: FEBRUARY 4, 2015

Vendor Total: 450.00

~~INSR050 INSURANCE RESTORATION~~

15-02361 01/21/15 PULDA FARM HOUSE - 2 ATTICS
1 PULDA FARM HOUSE - 2 ATTICS 5,250.00 C-04-55-C15-141-401 B Improvements to Various Parks A 01/21/15
PROPOSAL DATED 1/20/15

CONTACT: DIRECTOR MICHAEL HRITZ
732-247-0922 EXT 279

Vendor Total: 5,250.00

~~INTER030 INTERNATIONAL ASSOC. OF ARSON~~

15-02382 01/22/15 Customer ID# 1308097
1 Chapter Only Renewal 35.00 5-01-25-265-000-145 B UNIFORM FIRE Training A 01/22/15
Customer ID 1308097
Daryle F. Masters
Renwal for 1307892
Invoice #70209
2 Chapter Only Renewal 35.00 5-01-25-265-000-145 B UNIFORM FIRE Training A 01/22/15
Craig J. Sneider
Renwal for 1308019
Inv. #70264
3 Chapter Only Renewal 35.00 5-01-25-265-000-145 B UNIFORM FIRE Training A 01/22/15
Donald G. Salzman
Renwal for 1307945
Inv.#70238

105.00

Vendor Total: 105.00

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
JEFECO050 JEFECO EQUIPMENT SUPPLIES, INC.								
	15-02108	12/23/14	Open acc Jan Feb Mar 2015					
			11 Playground Supplies	78.45	5-01-28-375-000-197	B PARKS Playground Supplies	A	02/19/15
			Vendor Total:	78.45				

JERSE035 Jersey Access Group								
	15-02236	01/05/15	JERSEY ACCESS GROUP MEMBERSHIP					
			1 JERSEY ACCESS GROUP MEMBERSHIP	150.00	5-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	A	01/05/15

TOWNSHIP OF NORTH BRUNSWICK
701 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

CRAIG YETSKO
PUBLIC INFORMATION OFFICER
CYETSKO@NORTHBRUNSWICKNJ.GOV

Vendor Total: 150.00

KCSER010 K-G SERVICE								
	15-02398	01/26/15	SERVICE OF MOWER					
			1 LABOR AND MATERIAL TO SERVICE MOWER WO# 25415.	179.50	5-01-26-290-000-151	B STREETS & ROAD Equip. Repair	A	01/26/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 179.50

KIMBER01 Kimber Petroleum Corporation								
	15-02366	01/21/15	Escrow Release					
			1 Escrow Release	1,806.00	21-2185	P EXXON - 685 LIVINGSTON AVE	A	01/21/15
			Vendor Total:	1,806.00				

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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KUMAR STEPHEN KUMAR										
15-02615	02/18/15	ADG2015	Spamlot Orchestra							
1				375.00	D-39-56-851-000-010		B DPRCS- Adult Drama		A	02/18/15
Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"										
Vendor Total:						375.00				

KUMAR Rakesh Kumar										
15-02591	02/17/15	Sewer Refund N10101800								
1		Sewer Refund N10101800		1,182.42	5-07-67-240-000-002		B Sewer Revenue Refund		A	02/17/15
3/2/15 Meeting										
Vendor Total:						1,182.42				

LANGUOSON LANGUAGE LINE SERVICES										
15-00026	07/08/14	OPEN PURCHASE ORDER FOR FY15								
9		OPEN PURCHASE ORDER FOR FY15		55.61	5-01-25-240-999-200		B POLICE Professional Service		A	02/18/15
Vendor Total:						55.61				

LEMMEOS LEMMEL MATTHEW										
15-02612	02/18/15	ADG2105	Spamlot Orhestra							
1				375.00	D-39-56-851-000-010		B DPRCS- Adult Drama		A	02/18/15
Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"										
Vendor Total:						375.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LEWIS066 LEWIS & STANNER PAINT'S INC								
15-02112	12/23/14	Open acc Jan Feb Mar 2015						
	4	Equipment Repair		64.57	5-01-28-375-000-151	B PARKS Equipment Repair	A	02/19/15
Vendor Total:				64.57				
MARRE050 JERELYN SHEPARD-MARRERO								
15-01261	10/06/14	Open acc for LEAL 14-15 year						
	4	Art instructor for FEB.5,12,19,26 2015 FEB. 10 MAKE-UP CLASS		500.00	D-39-56-851-000-007	B DPRCS - LEAL	A	02/19/15
Vendor Total:				500.00				
MASER050 Maser Consulting, PA								
15-02648	02/19/15	Project 08000051A						
	1	262476	12/16-17/14	429.04	21-1053	P 2300 US Rt. 1 Traffic Study	A	02/19/15
	2	259482	11/20-12/02/14	592.94	21-1053	P 2300 US Rt. 1 Traffic Study	A	02/19/15
				1,021.98				
15-02650	02/19/15	Project 08000051D						
	1	262478	1/11/15	4,820.00	21-1076	P Off Site Train Station Access	A	02/19/15
	2	259483	12/14/14	385.00	21-1076	P Off Site Train Station Access	A	02/19/15
				5,205.00				
Vendor Total:				6,226.98				
MCGEE050 MARK MCGEE								
15-02610	02/18/15	ADG2015 Spamlot Orchestra						
	1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
		Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"						
Vendor Total:				375.00				

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NORTH BRUNSWICK TOWNSHIP
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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MCMAN033 MCMANEMON, SCOTLAND&BAUMANN LLC								
	15-02668	02/19/15	132438 12/31/14					
			1 132438 12/31/14	600.00	21-2512	P 1196 How Lane-Convenience Stor	A	02/19/15
			Vendor Total:	600.00				
MENTER Mark Menter								
	15-02609	02/18/15	ADG2015 Spamlot Orchestra					
			1	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"					
			Vendor Total:	375.00				
MICALC Micalc Construction								
	15-01459	10/30/14	SNOW REMOVAL SERVICES					
			2 SNOW REMOVAL SERVICES	4,590.00	5-01-26-290-000-213	B STREETS & ROAD Snow Removal	A	10/30/14
			Vendor Total:	4,590.00				
MIDDLE048 MIDDLESEX ASSOC POLICE CHIEFS								
	15-02381	01/22/15	ANNUAL DUES					
			1 ANNUAL MEMBERSHIP DUES 2015	250.00	5-01-25-240-999-144	B POLICE Dues & Subscription	A	01/22/15
			FOR: DIRECTOR KENNETH MCCORMICK AND DEPUTY CHIEF JOSEPH BATTAGLIA					
			Vendor Total:	250.00				
MIDDLE035 MIDDLESEX COUNTY TREASURER								
	15-02521	02/09/15	ADG SPAMLOT3/15 PROP RENTAL					
			1 Adult Drama Grooup March 5,6,7, 2015 Production of Spamalot	300.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/09/15

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk Enc Date

~~MIDDLESEX MIDDLESEX COUNTY TREASURER~~ Continued
15-02521 02/09/15 ADG SPAMLOT3/15 PROP RENTAL Continued
Prop Rental
Vendor Total: 300.00

~~MONTELOS MITCHELL MONTELEONE~~
15-02529 02/09/15 Refund Partner at play Jan2015
1 Refund for Partners at Play 120.00 D-39-56-850-000-002 B Recreation - Pre School A 02/09/15
Preschool class
cancelled due to low enrollment.
winter 2015 season
Signed voucher attached
Vendor Total: 120.00

~~MUNICIPAL Municipal Maintenance~~
15-02470 02/02/15 clear clog princess dr p/s
1 LABOR TO CLEAR CLOG AT THE 1,391.70 5-07-55-502-000-151 B Equipment Repair A 02/02/15
PRINCESS DR PUMP STATION.
ALL DOCUMENTS MUST SHOW PO NUMBER.
Vendor Total: 1,391.70

~~NAPA NAPA~~
15-02224 01/02/15 REPLACEMENT PARTS JAN 2015
1 REPLACEMENT PARTS FOR VEH. 23.49 5-01-26-315-000-230 B MVM Vehicle Parts A 01/02/15
PARTS TOWNSHIP VEHICLES JANUARY 2015.
ALL DOCUMENTS MUST SHOW PO NUMBER.
2 REPLACEMENT PARTS FOR VEH. 310.89 5-01-26-315-000-230 B MVM Vehicle Parts A 02/12/15
3 REPLACEMENT PARTS FOR VEH. 323.61 5-01-26-315-000-230 B MVM Vehicle Parts A 02/12/15
4 REPLACEMENT PARTS FOR VEH. 19.99 5-01-26-315-000-230 B MVM Vehicle Parts A 02/12/15
MINUS TAX .70

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NORTH BRUNSWICK TOWNSHIP
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge	Account	Account				
NAPA NAPA Continued								
15-02224 01/02/15 REPLACEMENT PARTS JAN 2015				Continued				
5 REPLACEMENT PARTS FOR VEH.	87.45		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
6 REPLACEMENT PARTS FOR VEH.	43.54		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
7 REPLACEMENT PARTS FOR VEH.	196.92		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
8 REPLACEMENT PARTS FOR VEH.	47.99		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
MINUS TAX 1.68								
9 REPLACEMENT PARTS FOR VEH.	158.50		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
10 REPLACEMENT PARTS FOR VEH.	420.83		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
MINUS TAX 8.88								
11 REPLACEMENT PARTS FOR VEH.	354.36		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
12 REPLACEMENT PARTS FOR VEH.	139.00		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
MINUS TAX 4.87								
13 REPLACEMENT PARTS FOR VEH.	139.00		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
14 REPLACEMENT PARTS FOR VEH.	146.58		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
15 REPLACEMENT PARTS FOR VEH.	178.87		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
MINUS TAX 6.26								
16 REPLACEMENT PARTS FOR VEH.	130.00		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
17 REPLACEMENT PARTS FOR VEH.	176.57		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
18 REPLACEMENT PARTS FOR VEH.	8.60		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
19 REPLACEMENT PARTS FOR VEH.	334.31		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
20 REPLACEMENT PARTS FOR VEH.	75.26		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
21 REPLACEMENT PARTS FOR VEH.	38.63		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
22 REPLACEMENT PARTS FOR VEH.	69.19		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
23 REPLACEMENT PARTS FOR VEH.	223.96		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
24 CREDIT	135.80-		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
25 CREDIT	118.52-		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
26 CREDIT	35.23-		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
28 REPLACEMENT PARTS FOR VEH.	30.78		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
29 REPLACEMENT PARTS FOR VEH.	669.81		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/12/15
30 CREDIT TAKEN TWO TIMES	457.19		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/18/15
31 REPLACEMENT PARTS FOR VEH.	145.00		5-01-26-315-000-230		B MVM Vehicle Parts		A	02/18/15
	<u>4,660.77</u>							
Vendor Total:	4,660.77							

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NATIO027 NATIONAL DUST CONTROL								
	15-00203	07/10/14	OPEN ORDER FLOOR MAT SERVICE					
	26		FLOOR MAT SENIOR JAN.2015	160.30	5-01-26-290-000-183	B STREETS & ROAD Off Equip Maint	A	02/18/15
	27		FLOOR MAT SENIOR JAN.,2015	57.50	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
	28		FLOOR MAT DPW JAN.,2015	144.50	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
				362.30				
			Vendor Total:	362.30				
NEWJE056 NJ ASSOC TURFGRASS								
	15-02517	02/09/15	NJTA Membership due 2015 Pastr					
	1		New Jersey Turfgrass Assocate 2015 Membership Renewal for Bradford Pastrick	80.00	5-01-28-369-000-144	B DPRCS Dues/Subscriptions	A	02/09/15
			Individual Membership					
			Vendor Total:	80.00				
NEWJE070 NEW JERSEY WATER SUPPLY AUTHORITY								
	15-00598	08/07/14	7/14 : BILL NUMBER 733		PRO14038 C			
	7	1/15	: BILL NUMBER 859	61,008.00	5-05-55-502-000-447	B Purchased Water	A	07/01/14
			Vendor Total:	61,008.00				
NIELS005 LORRAINE NIELSEN								
	15-02592	02/17/15	1/9/15: SPECIAL DWI PROSECUTOR					
	1		1/9/15: SPECIAL DWI PROSECUTOR	275.00	G-02-14-490-000-000	B Alcohol Education Enforcement	A	02/17/15
			Vendor Total:	275.00				
NJAPZ050 NJAPZA								
	15-02436	02/02/15	Annual Membership Dues					
	1		2015 NJAPZA Dues Michael A. Proietti	75.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15
	2		2015 NJAPZA Dues Kristen M. Olcsvay	75.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15
	3		2015 NJAPZA Dues	75.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15

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NJAPZ050 NJAPZA continued						
15-02436	02/02/15 Annual Membership Dues William Nelson	Continued				
			225.00			
Vendor Total:			225.00			

NOBRUC066 NO. BRUNSWICK BOE - LEAL						
15-00834	09/04/14 Open acc LEAL snack June2015					
11	Open account for AM LEAL		322.40	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
12	Open account for AM LEAL		2,992.00	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
13	Open account for AM LEAL		2,868.00	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
14	Open account for AM LEAL		338.80	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
			6,521.20			
Vendor Total:			6,521.20			

NORCT050 NORCTA CORP						
15-02225	01/02/15 REPLACEMENT PARTS JAN 2015					
1	OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES JANUARY 2015.		88.28	5-01-26-315-000-230	B MVM Vehicle Parts	A 01/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.						
2	OPEN MONTHLY ORDER REPLACEMENT		135.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
3	OPEN MONTHLY ORDER REPLACEMENT		230.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
4	OPEN MONTHLY ORDER REPLACEMENT		86.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
5	OPEN MONTHLY ORDER REPLACEMENT		30.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
			569.28			
Vendor Total:			569.28			

NORCTSER NORCTA						
15-02126	12/23/14 Open acc Jan Feb Mar 2015					
7	Equipment Repairs 70887		38.61	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
8	Equipment Repairs 70850		39.20	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
9	Equipment Repairs 70927		115.72	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
10	Equipment Repairs 70929		11.70	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
11	Equipment Repairs 70942		339.55	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
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~~NORCISER, NORCIA~~ ~~Continued~~

15-02126	12/23/14	Open acc	Jan Feb Mar 2015	Continued				
12	Equipment Repairs	70771	1,458.00	5-01-28-375-000-151	B PARKS	Equipment Repair	A	02/19/15
13	Equipment Repairs	70764	61.36	5-01-28-375-000-151	B PARKS	Equipment Repair	A	02/19/15
14	Equipment Repairs	70752	94.45	5-01-28-375-000-151	B PARKS	Equipment Repair	A	02/19/15
			2,158.59					

15-02370	01/22/15	replace hinge panel paver						
1	LABOR TO REPLACE HINGE PANEL ON PAVER.		360.00	5-01-26-290-000-151	B STREETS & ROAD	Equip. Repair	A	01/22/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

15-02399	01/26/15	repair door 30-7 roll-off						
1	LABOR TO REPAIR DOOR ON ROLL-OFF 30-7. WO 70749		90.00	5-01-26-290-000-151	B STREETS & ROAD	Equip. Repair	A	01/26/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 2,608.59

~~NORTH HILL, NORTHEAST WISCONSIN TECHNICAL~~

15-00038	07/08/14	REGISTRATION BENELLI ARMOR						
1	REGISTRATION FOR 1-DAY COURSE		1,050.00	5-01-25-240-999-145	B POLICE	Training	A	07/08/14
	DATE: OCTOBR 14, 2014							
	LOCATION: DEPTFORD, NJ							

BENELLI M-SERIES

FOR: DET. WILLIAM LOVAS, DET. ROBERT
POWELL, DET. MICHAEL SAUVIGNE AND
PTL. DEMETRIES TIMBINARIS

REQUESTED BY: MARGARET LONG

Vendor Total: 1,050.00

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ONE CALL CONCEPTS								
	15-01600	11/13/14	one call mark outs					
			4 OPEN ORDER FOR ONE CALL MARK	367.84	5-07-55-502-000-200	B Professional Services	A	02/11/15
			Vendor Total:	367.84				
ORLANDO ANDREA ORLANDO								
	15-00566	08/04/14	Zumba Classes for Seniors					
			7 Zumba classes for Seniors	120.00	5-01-28-372-000-203	B SR SERVICES Public Events	A	02/18/15
			Vendor Total:	120.00				
PLANETBIDS, INC.								
	15-02404	01/28/15	SOFTWARE AND BID MGMT					
			1 SOFTWARE AND BID MGMT	3,500.00	5-01-20-140-000-489	B IT - Software Purch/License	A	01/28/15
			7/1/14-6/30/15					
			1201468					
			Vendor Total:	3,500.00				
Penn State Justice and Safety								
	15-02272	01/07/15	HIGH IMPACT SUPERVISION					
			1 REGISTRATION FOR 3-DAY COURSE	450.00	5-01-25-240-999-145	B POLICE Training	A	01/07/15
			HIGH IMPACT SUPTERVISION					
			DATES: FEBRUARY 16-18, 2015					
			FOR: SGT. MICHAEL MCCORMICK					
			LOCATION: WALL TWP. POLICE DEPT.					
			REQUESTED BY: MARGARET LONG					
			Vendor Total:	450.00				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PETRO050 PETROLEUM TRADERS CORP								
	15-02503	02/04/15	6600 GALLONS GASOLINE					
	1		6600 GALLONS GASOLINE	10,490.04	5-01-31-430-000-460	B Gasoline/Diesel	A	02/04/15
			Vendor Total:	10,490.04				
POW000 Power Place Inc								
	15-02129	12/23/14	Open acc Jan Feb Mar 2015					
	11		Equipment Repair 502078	56.87	5-01-28-375-000-151	B PARKS Equipment Repair	A	02/19/15
	12		Equipment Repair 506581	377.13	5-01-28-375-000-151	B PARKS Equipment Repair	A	02/19/15
				434.00				
			Vendor Total:	434.00				
PREMIE PREMIER PRINTING SOLUTIONS LLC								
	15-02307	01/14/15	BUSINESS CARDS : ERIC CHASZAR					
	1		BUSINESS CARDS : ERIC CHASZAR	38.00	5-01-26-305-307-199	B RECYCLING Printed Material	A	01/14/15
			QUANTITY : 500 CARDS					
			Vendor Total:	38.00				
PROFORMA Proforma Marketing Expressions								
	15-02603	02/18/15	ADG2015 Shirts "Spamlot"					
	1		Shirts	500.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			for the Adult Drama Group					
			March 5,6,7,2015					
			Production of					
			"Monte Python's Spamlot"					
			Vendor Total:	500.00				
PROPERTY GREGORY REID								
	15-02317	01/14/15	7 Deerbrook Boulevard					
	1		7 Deerbrook Boulevard	700.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	A	01/14/15
			Housing Preservation and					
			Rehabilitation Program					

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~PROPERTY GREGORY REID~~ Continued

15-02318	01/14/15	5 Deerbrook Boulevard						
1		5 Deerbrook Boulevard	700.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	A	01/14/15	
		Housing Preservation and Rehabilitation Program						
Vendor Total:			1,400.00					

~~PWANJ PWANJ C/O Lenny Armstrong~~

15-02270	01/07/15	PWANJ 2015 MEMBERSHIP						
1		PWANJ 2015 MEMBERSHIP FOR DOUG ROBERTSON AND ERIC CHASZAR.	60.00	5-01-26-290-000-144	B STREETS & ROAD Dues & Subscrip	A	01/07/15	
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:			60.00					

~~REGALOSO Regal CineMedia~~

15-02569	02/11/15	Movie ticket for Rec & LEAL2015						
1		700 Premiere Movie Ticets for Project LEAL	5,600.00	D-39-56-851-000-007	B DPRCS - LEAL	A	02/11/15	
2		100 Premiere Movie Tickets for Recreation Dept	800.00	5-01-28-369-000-215	B DPRCS Recreaton Supplies	A	02/11/15	
3		Shipping	8.00	D-39-56-851-000-007	B DPRCS - LEAL	A	02/11/15	
			6,408.00					
Vendor Total:			6,408.00					

~~ROSZCISZ ANDREW ROSZCISZEWSKI~~

15-02606	02/18/15	ADG12015 Spamlot Orchestra						
1		Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15	
Vendor Total:			375.00					

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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RUTGE003 RUTGERS STATE UNIVERSITY OF NJ

15-02367	01/22/15	writing skills crs	eo0110ca15					
1		WRITING SKILLS FOR UTILITY AND OPERATIONS PERSONNEL COURSE E00110CA15		500.00	5-07-55-502-000-145	B Training	A	01/22/15
		CHRIS GIANOTTO AND STEVE BLOYED TO ATTEND.						

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 500.00

SAKER Saker Shoprites, Inc

15-00840	09/04/14	Open acc LEAL	July14-July2015					
10		Project LEAL 05240569243		22.84	D-39-56-851-000-007	B DPRCS - LEAL	A	02/19/15

Vendor Total: 22.84

SANSCO50 SAM S CLUB

15-00348	07/18/14	Open account REC	June 2015					
47		Food Supplies		10.64	D-39-56-852-000-002	B Celebrate North Brunswick	A	02/18/15
48		Food Supplies		0.43	5-01-28-369-000-153	B DPRCS Food Supplies	A	02/18/15
49		Food Supplies		38.00	G-02-15-370-803-888	B Municipal Alliance - Match	A	02/18/15
50		Food Supplies		1.90	5-01-28-369-000-153	B DPRCS Food Supplies	A	02/18/15
51		Food Supplies		52.00	G-02-15-370-803-999	B Municipal Alliance - County	A	02/18/15
52		Food Supplies		194.57	G-02-15-370-803-999	B Municipal Alliance - County	A	02/18/15
				<u>297.54</u>				

15-00841	09/04/14	Open acc LEAL	July14-June2105					
28		Open account for Project LEAL		145.66	D-39-56-851-000-007	B DPRCS - LEAL	A	02/18/15
29		Open account for Project LEAL		59.88	D-39-56-851-000-007	B DPRCS - LEAL	A	02/18/15
				<u>205.54</u>				

Vendor Total: 503.08

SAMZIES SAMZIE'S UNIFORMS

15-01708	11/24/14	OFFICER BADGES						
1		OFFICER BREAST BADGE		245.00	5-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	11/24/14
		ITEM NO.: S141						

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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SANZIES SANZIE'S UNIFORMS Continued								
15-01708	11/24/14		OFFICER BADGES			Continued		
			BADGE NUMBERS: 189, 190, 191, 192, 193					
2			OFFICER HAT BADGE	225.00	5-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	11/24/14
			ITEM NO.: S103					
			BADGE NUMBERS: 189, 190, 191, 192, 193					
			REQUESTED BY: D/C J. BATTAGLIA					
				470.00				
			Vendor Total:	470.00				

SHAIN SHAIN SCHAFER RAFANELLO								
15-02654	02/19/15	36941	11/3-11/5/14					
1			36941 11/3-11/5/14	600.00	21-2508	P Wal-Mart Expansion	A	02/19/15
15-02672	02/19/15	37184	1/2-1/13/15					
1			37184 1/2-1/13/15	412.50	21-2515	P S & HF LLC - 2549 Route 1	A	02/19/15
15-02673	02/19/15	37185	1/2-1/13/15					
1			37185 1/2-1/13/15	337.50	21-2507	P Hotel	A	02/19/15
			Vendor Total:	1,350.00				

SHAMYO50 SHAMY SHIPERS & LONSKI P.C.								
15-02597	02/18/15	1/15	: MUNICIPAL PROSECUTOR		PRO15004 C			
1			1/15 : MUNICIPAL PROSECUTOR	3,025.00	5-01-20-155-000-982	B LEGAL - Prosecutor	A	01/01/15
			Vendor Total:	3,025.00				

SHARPO50 SHARP ELEVATOR COMPANY, INC.								
15-02396	01/26/15		ELEVATOR MAINT JAN, FEB, MAR 15					
1			QUARTERLY ELEVATOR MAINTENANCE	702.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	01/26/15
			CONTRACT JANUARY, FEBRUARY, AND MARCH 2015.					

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
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SHARPO50 SHARP ELEVATOR COMPANY, INC. Continued

15-02396 01/26/15 ELEVATOR MAINT JAN,FEB,MAR 15 Continued
ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 702.00

SOUTH050 SOUTH BRUNSWICK CARWASH

15-01008 09/18/14 OPEN PURCHASE ORDER FOR FY15
7 CAR WASH JAN.1-31/2015 246.00 5-01-25-240-999-231 B POLICE Car Wash A 02/11/15

15-02368 01/22/15 Car wash
2 Vehicle wash 12.00 5-01-25-265-000-235 B UNIFORM FIRE Vehicle wash A 02/11/15

Vendor Total: 258.00

SPORT050 SPORTS FIELD MANAGERS

15-02516 02/09/15 2015 Membership PasRussLocRem
1 2015 Sports Field Managers 180.00 5-01-28-369-000-144 B DPRCS Dues/Subscriptions A 02/09/15
Association of New Jersey

Bradford Pastrick 15-176 \$60.00
Frank Locke 15-275 \$40.00
Andrew Remm 15-283 \$40.00
Frank Russo 15-285 \$40.00

Membership from
January 1, thru December 2015

Vendor Total: 180.00

STANTEC Stantec

14-03597 05/21/14 5/14: 792660 PRO14034 C
5 PERIOD ENDING 1/31/15 : 873728 4,080.00 C-08-55-C10-917-201 B Soft Costs A 02/03/14

15-02598 02/18/15 1/15 : 873716 WATER COLLECTION PRO15019 C
1 1/15 : 873716 WATER COLLECTION 794.75 5-07-55-502-000-200 B Professional Services A 01/01/15

Vendor Total: 4,874.75

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
STILL050 S-H Technical Services								
15-02379	01/22/15	service call for HVAC MUNI						
1			SERVICE CALL FOR HVAC HIGH WATER IN PAN SERVICE ORDER# 25230-1.	266.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	01/22/15
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:				266.00				
TM ASSOC T&M Associates								
15-00686	08/15/14	LSRP SERVICES AT VETERANS PARK PRO14037 C						
6	10/14-1/15		: HN268526 ENVIRONMENTAL AND DESIGN SERVICES VETERANS PARK	57,443.74	C-04-55-C04-022-301	B Expanded - Proj Mgt/Engineer	A	08/15/14
7	12/14-1/15		: HN268486 LSRP SERVICES AT VETERANS PARK	6,483.91	C-04-55-C15-141-903	B Professional Fee - Park Improvements	A	09/26/14
				63,927.65				
Vendor Total:				63,927.65				
TREAS074 TREASURER, STATE OF NEW JERSEY								
15-02437	02/02/15	Course ID UC-5500-SP15-1						
1			Course ID UC-5500-SP15-1 Hema Parekh Course Title Inspector of Hotels and Multiple Dwellings	300.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15
Vendor Total:				300.00				
VANLIEW Janice Van Liew								
15-02607	02/18/15	ADG2015 spamlot Orchestra						
1				375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
Orchestra Adult Drama Group March 5,6,7, 2015 Production of								

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VANLIEW Danice VanLiew									
CONTINUED									
	15-02607	02/18/15	ADG2015 Spamlot Orchestra "Monte Python's Spamlot"	Continued					
			Vendor Total:	375.00					
WALKER DAN WALKER									
	15-01736	11/25/14	Adult Drama Group 2015						
			1 Adult Dram Group 2015	1,015.00	D-39-56-851-000-010	B DPRCS- Adult Drama		A	11/25/14
			Music Director Production of "Monte Pythons's Spamlot" March 5,6,7,2015						
			Contract Attached						
			Vendor Total:	1,015.00					
WASTE Waste Management of New Jersey									
	15-00591	08/05/14	8/14 : 1815695-1790-5	BID10010 C					
			7 2/15 : 1847775-1790-7	16,641.50	5-01-26-305-307-200	B Recycling - Third Party Contract		A	07/01/14
			Vendor Total:	16,641.50					
WBMASON W.B. Mason Co., Inc.									
	15-02304	01/13/15	Order Number S024077082						
			1 Order Number S024077082	47.21	5-01-28-369-000-188	B DPRCS Office Supplies		A	01/13/15
	15-02365	01/21/15	Order Number: S024400430						
			1 Order Number: S024400430	7.97	5-01-26-310-000-188	B BLDG & GROUNDS Office Supplies		A	01/21/15
	15-02401	01/28/15	Order Number S024536900						
			1 Order Number S024536900	41.00	5-01-28-369-000-188	B DPRCS Office Supplies		A	01/28/15
	15-02424	01/30/15	Order Number: S024597366						
			1 Order Number: S024597366	69.00	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		A	01/30/15
	15-02486	02/03/15	Order Number: S024667717						
			1 IDESNS01637 : MAGAZINE FILE	45.22	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		A	02/03/15

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
WBMASON W.B. Mason Co. Inc. Continued							
15-02486	02/03/15	Order Number: S024667717	Continued				
2	SMD20630	: FILE FOLDERS	15.22	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	A	02/03/15
			60.44				
15-02505	02/05/15	Order Number: S024749141					
1	SWI35108	: STAPLES	5.00	5-01-20-130-000-188	B FINANCE Office Supplies	A	02/05/15
		Vendor Total:	230.62				

WINKLOS MICHAEL WINKLER							
15-01737	11/25/14	Adult Drama Group 2015					
1	Adult Drama Group 2015	Production Manager	491.76	5-01-28-369-000-138	B DPRCS Counselors	A	11/25/14
		"Monte Python's Spamalot"					
		March 5,6,7,2015					
		Contract Attached					
		Vendor Total:	491.76				

Total Purchase Orders: 179 Total P.O. Line Items: 328 Total List Amount: 753,457.16 Total Void Amount: 0.00

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	4,484.51	0.00	0.00	0.00	4,484.51
CURRENT FUND BUDGET	5-01	172,748.13	0.00	0.00	0.00	172,748.13
WATER UTILITY BUDGET	5-05	313,027.36	0.00	0.00	0.00	313,027.36
SEWER UTILITY BUDGET	5-07	7,552.14	0.00	0.00	0.00	7,552.14
	5-20	0.00	0.00	0.00	4,031.50	4,031.50
	5-21	0.00	0.00	0.00	27,643.98	27,643.98
Year Total:		493,327.63	0.00	0.00	31,675.48	525,003.11
GENERAL CAPITAL	C-04	151,240.89	0.00	0.00	0.00	151,240.89
WATER CAPITAL	C-06	26,333.50	0.00	0.00	0.00	26,333.50
SEWER CAPITAL	C-08	7,250.00	0.00	0.00	0.00	7,250.00
Year Total:		184,824.39	0.00	0.00	0.00	184,824.39
Trust Other	D-33	3,636.11	0.00	0.00	0.00	3,636.11
Recreation Trust	D-39	21,284.47	0.00	0.00	0.00	21,284.47
Year Total:		24,920.58	0.00	0.00	0.00	24,920.58
GRANT FUND	G-02	14,224.57	0.00	0.00	0.00	14,224.57
Total Of All Funds:		721,781.68	0.00	0.00	31,675.48	753,457.16

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NORTH BRUNSWICK TOWNSHIP
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Project Description	Project No.	Project Total
Exxon - 686 Livingston Ave	20-2185	451.00
Staybridge Suites	20-2226	138.00
2090 Route 27	20-2318	379.50
Inspection Escrow	20-2398	664.00
BJ's	20-2447	310.50
How Lane Medical Building	20-2462	315.50
800 Livingston Avenue	20-2472	69.00
Church 2000 Route 27	20-2492	340.50
435-437 Calvert Road	20-2493	1,294.50
1500 Finnigans Lane	20-2501	69.00
2300 US Rt. 1 Traffic Study	21-1053	1,021.98
Route 1 Traffic Engineer Insp.	21-1065	207.00
Off Site Train Station Access	21-1076	5,205.00
Raymour & Flannigan	21-1079	264.00
EXXON - 685 LIVINGSTON AVE	21-2185	1,806.00
1110 Livingston Ave.	21-2262	310.50
2300 US Route 1	21-2398	1,745.50
1445 Route 130 South	21-2419	65.50
Cultural Center	21-2471	1,283.25
Mercy Transportation Sutter Av	21-2478	65.50

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
595 Wood Ave. 3 Lot Minor Sub	21-2484	34.25
1861 Route 130	21-2505	1,880.00
Hotel	21-2507	3,439.50
Wal-Mart Expansion	21-2508	668.50
Lake Farrington Drive	21-2510	3,017.50
1196 How Lane-Convenience Stor	21-2512	600.00
S & HF LLC - 2549 Route 1	21-2515	3,983.00
S & HF LLC - Centon Realty	21-2516	2,047.00
Total of All Projects:		<u>31,675.48</u>